



# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

999 18<sup>TH</sup> STREET- SUITE 300 DENVER, CO 80202-2466 Phone 800-227-8917 http://www.epa.gov/region08

DEC 1 2005.

Ref: 8TMS-F

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Kerry Gee United Park City Mines P.O. Box 1450 Park City, UT 84060

Re: Richardson Flat Tailings Superfund Site:

Administrative Order on Consent

2000-19; Site No. 08-94;

Oversight Billing

Dear Mr. Gee:

The enclosed accounting is for costs incurred by the United States for response activities conducted at the Richardson Flat Tailings Superfund Site (Site) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) as amended. Specifically, this accounting is submitted to you for payment pursuant to Administrative Order on Consent 2000-19; Section XXII Reimbursement of RI/FS Response and Oversight Costs.

This billing is solely for recovery of Government response costs. Pursuant to Section XXII of the Administrative Order, the United States Environmental Protection Agency (EPA) is due \$56,532.99, within 60 days of the date of receipt of this letter. This amount is for the time period of 10/01/2004-09/30/2005. Should payment not be made within the specified time frame, interest shall begin accruing at the rate of 4.11% per annum beginning with the date of this letter, and shall continue to accrue on the unpaid balance until such costs and accrued interest have been paid in full. The interest rate changes October 1 of each fiscal year. Calculation of interest will be based on current interest rates.

The United States reserves its right to recover any costs incurred during the period covered by, but not included within, this accounting and to recover any past or future costs not reimbursed under the above-referenced Administrative Order.

Payments must be received by 11:00 AM Eastern Time for same day credit and should be made payable to EPA - Hazardous Substances Superfund and forwarded to one of the addresses below. Payment, in the form of a cashier's check or certified funds, should be mailed to:

## Regular Mail:

Mellon Bank Attn: Superfund Accounting Lockbox 360859 Pittsburgh, PA 15251-6859

## Federal Express, Airborne, etc.:

Environmental Protection Agency 360859 Mellon Client Service Center Rm 670 500 Ross Street Pittsburgh, PA 15262-0001

#### Wire Information:

ABA = 021030004 TREAS NYC/CTR/ BNF=/AC-68011008

To ensure that your payment is properly recorded by EPA, the following information must be included on the face of your payment check:

Richardson Flat Tailings AR #: 084506T007 Site #: 08-94 Annual Oversight Billing relationships with PRPs by maintaining an open dialogue about oversight expectations and PRP performance. Therefore, if you wish to discuss plans for oversight of ongoing or upcoming work at the Richardson Flat Tailings Site, please contact Peggy Churchill at (303) 312-6137. Any questions regarding this billing should be directed to Maureen O'Reilly at (303) \$12-6402, and any legal questions should be addressed to Richard Baird at (303) 312-6642. Thank you for your cooperation.

Sincerely,

Martha A. Walker

Financial Management Officer

#### **Enclosures**

1. Bill for Collection

2. Scorpios Report for 10/01/04 - 09/30/05

cc: Mr. Kevin R. Murray
LeBoelf, Laub, Greene and MacRae
1000 Kearns Building
136 South Main Street
Salt Lake City, UT 84101-1685

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BILL FOR COLLECTION	BILL NO.	
	O84506T007	
UREAU/OFFICE FOR REMIT TANCE PAYABLE.	DATE 1 2005	
S. Environmental Protection Agency, Region VIII	DEC 1 2005	
DDRESS FOR MAILING PAY MENT	AMOUNT OF PAYMENT	
fellon Bank, Superfund Acctg, PO Box 360859, Pittsburgh, PA 15251-6859	\$56,532.99	

# Payer

Mr. Kerry Gee United Park City Mines P.O. Box 1450 Park City, UT 84060

DATE	DESCRIPTION	AMOUNT
EC 1 2005	Government Response costs incurred by EPA from 10/01/04-09/30/05 per Administrative Order on Consent 2000-19, section XXII-Reimbursement of RI/FS Response and Oversight Costs. These costs are for Richardson Flat Tailings Superfund Site #08-94.  If full payment is not received within 60 days of the date of receipt of this bill, interest shall accrue and continue to accrue on the unpaid balance from the date of this bill at the annual rate of 4.11 % until such costs and accrued interest have been paid in full. The interest rate changes October 1 of each fiscal year. Calculation of interest will be based on the current interest rates.	\$56,532.99